I^st & Part bill
Recorded on:-

Work Code No:-001-18-000056

M. A. R. 57 (Rule 116)
Measurement Book No. B

Work order No:- EE (YNK.D) E-PMT-19/W.0113/2018-2019 Date 07/08/2018

Serial No. .....

Name of Work Provide Grant-in-Aid to National Festivals in ward No-01 of Yelahanka Sub division. 464838

Name of Contractor or nature of Agency Sri. R.S. Thyagaraj. No-15, Ramachandrapura, Jalahalli Post, Bangalore - 560013. Est cost: 5.00 Lakhs

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
07/08/2018	Supplying of puja materials (Flowers and fruits).						
	Sent Sophi English School - Papanna Layout.	1	-	-	-	1.00	
	S. Radhakrishna memorial School - Moorthinagara.	1	-	-	-	1.00	
	Bhuvan vidyalaya - Venkatala.	1	-	-	-	1.00	
	Government Bangla School	1	-	-	-	1.00	

MEASUREMENT BOOK

Date 1	Full description, etc, of work 2	Dimensions: Number 3	Length 4	Breadth 5	Depth 6	Contents 7	Reference to last Measurement 8
C&RC	BEMP. ARO office :-	5D x 1	-	-	-	50.00	
						553.00 Nos	10,507.00
	Total Bill Amount					@ RS. 19.00	RS =
							2,82,408.78

CERTIFICATE :-

① Certified that the above work done is satisfactory completed.

② Certified that there is no issue of department contact Sweeper to contractor.

Varun

Dexterity

T.E.O.

Date 1

M. A. R. 57 (Rule 116)
Measurement Book

No. B 464895

Serial .....
Name Work ..... From ..... To .....
Name Contractor of nature of Agency .....
Date Commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1st and part Bill.						282409
	Audited & Admitted for Rs. 282409:00						
	270826:00						2825
	and Rs. 11583:00						2825
							2825
							2825
							283
						= Rs	11583:00
						Rs	270826:00